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IRS Declaration Control Number (DCN)

**DISTRICT OF COLUMBIA  
OFFICE OF TAX AND REVENUE****2000 FORM DC-8453****DISTRICT OF COLUMBIA INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING**

PLEASE PRINT OR TYPE

Your First Name and Initial		Last Name	Social Security Number
Spouse's First name and Initial		Last Name	Spouse's Social Security Number
Present Home Address (number and street or rural route)		Apt. No	Federal Filing Status
City, Town, or P.O. Box and State		Zip Code	District of Columbia Filing Status

<b>PART I – TAX RETURN INFORMATION (WHOLE DOLLARS)</b>	<b>D-40 COLUMN A</b>	<b>D-40 COLUMN B</b>
1. Federal Adjusted Gross Income, Form D-40, Line 1		
2. District of Columbia Adjusted Gross Income, Form D-40, Line 5		
3. District of Columbia Taxable Income, Form D-40, Line 10		
4. District of Columbia Income Tax, Form D-40, Line 11		
5. District of Columbia Withholding, Form D-40, Line 17		
6. District of Columbia Overpayment, Form D-40, Line 24		

<b>PART II – DIRECT DEPOSIT OF REFUND (OPTIONAL)</b>	
7. Routing Number*	<div></div> *Routing Number must be nine digits and the first two must be 01 through 12 or 21 through 32.
8. Account Number	<div></div>
9. Type of Account	<input type="checkbox"/> Checking <input type="checkbox"/> Savings

**PART III - DECLARATION OF TAXPAYER**

I declare under the penalties of perjury that I have compared the information on my return, and the amounts described in Part I agree with the corresponding amounts shown on my D-40. To the best of my knowledge and belief, my return is true, correct, and complete. I consent that my return be sent to the Internal Revenue Service (IRS) by my Electronic Return Originator (ERO) and by the IRS to the District of Columbia Office of Tax and Revenue.

Your Signature \_\_\_\_\_ Date \_\_\_\_\_

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

**PART IV – DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER**

I declare that I have reviewed the above taxpayer's return and that the entries on this form are true, complete, and correct to the best of my knowledge. I have followed all requirements described in Publication DC-1345. If I am the paid preparer, under penalties of perjury, I declare that I have examined the above taxpayer's return, and accompanying statements and schedules, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

ERO's Signature \_\_\_\_\_ Date \_\_\_\_\_

SSN \_\_\_\_\_

EIN \_\_\_\_\_

Firm's Name (or yours if self-employed) \_\_\_\_\_

Under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying statements and schedules, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge.

Paid Preparer's Signature \_\_\_\_\_ Date \_\_\_\_\_

SSN \_\_\_\_\_

Firm's Name (or yours if self-employed) \_\_\_\_\_

☐ Check if self-employed

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

EIN \_\_\_\_\_

**KEEP FOR YOUR RECORDS**

## FORM DC-8453

The Form DC-8453, ***District of Columbia Individual Income Tax Declaration for Electronic Filing***, is the District's signature form equivalent to the federal Form 8453, *U.S. Individual Income Tax Declaration for Electronic Filing*. Form DC-8453 must be completed and signed by all appropriate parties before the return is transmitted electronically to the IRS. See Appendix A for a copy of this form.

The DC-8453 must be retained by the ERO for his/her records. **DO NOT SEND THESE DOCUMENTS TO THE D.C. OTR.** Please be advised that a copy of the DC-8453 must be submitted to the D.C. OTR if specifically requested during the three-year retention period.

### DC-8453 INSTRUCTIONS

#### **IRS Declaration Control Number (DCN)**

Enter the DCN in the appropriate boxes at the top left-hand portion of the form.

#### **Name, Address, Social Security Number, and Filing Status**

Taxpayer(s) must complete all applicable fields. If the taxpayer has a mailing label from the DC Individual income tax booklet, he/she may place the label in the name and address area.

#### **Part I: Tax Return Information**

Enter the necessary information as requested from the District of Columbia Form D-40 in column B. These entries must match the entries on the corresponding lines of the electronic return. Enter whole dollars only. Taxpayers filing under status E (married filing combined separate) must use column A for husband and Column B for wife.

#### **Part II: Direct Deposit**

Complete the Routing (ACH) Number, as shown on your personal check. The Routing Number is a nine - digit number. The first two digits must be 01 through 12 or 21 through 32. Fill in your bank account number (up to 17 digits) in the appropriate boxes. Check the appropriate box below for checking or savings.

#### **Part III: Declaration of Taxpayer**

After the return has been prepared and before the return is transmitted, the taxpayer (s) must verify the information on the return and sign and date the completed Form DC-8453. The ERO must provide the taxpayer with a copy of this form.

#### **Part IV: Declaration of ERO and Paid Preparer**

The ERO and paid preparers are required to complete all information in Part IV of Form DC-8453.

#### **Attachments to Form DC-8453**

Attach the state copies of Forms W-2, W-2G, and 1099-R to the front left margin of DC-8453. Form 4852, Substitute Form W-2 or copies generated by a preparer or transmitter's software are **NOT** acceptable documents.

#### **Corrections to Form DC-8453**

If the ERO changes the electronic return after the taxpayer has signed the Form DC-8453 but before transmitting the data, the ERO must ask the taxpayer to sign a corrected Form DC-8453 if the District of Columbia taxable income (line 3) changes by more than \$25 or the D.C. refund (line 6) changes by more than \$2. Non-substantive changes are permissible if the person making the corrections initials the changes.